

*File*  
GAF Corporation

Building Products Division

9215 Riverview Drive

St. Louis, Missouri 63137

Telephone (314) 867-3150



February 9, 1976

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

United States Environmental Protection Agency  
Region VII - 1735 Baltimore  
Kansas City, Missouri 64108

Attention: Earl J. Stephenson, Director  
Division Of Enforcement

Dear Sir:

As explained in my phone conversation with your office on February 6th, attached is a copy of letter dated January 9, 1976 with completed EPA Forms 7600-1, submitted by Mr. M. J. Holloway in our Corporate Environmental Engineering Department at Wayne, New Jersey.

We believe Mr. Holloway's letter and attachments supply the information requested in your certified letter with attachments dated February 5, 1976, which we are returning herewith as suggested by your office.

Very truly yours,

GAF CORPORATION

*G. Robert Reed*

G. Robert Reed (msb.)  
St. Louis, Mo. Plant Engineer

GRR:map

Enos.

cc to Mr. G. Hemminghaus - GAF St. Louis  
Plant Manager

07ZF

30290603



Superfund

0400

RECEIVED

4.2  
FEB 10 1976

ENFC. DIV.  
EPA, KCMO

CERTIFIED MAIL  
NO. 823847

January 9, 1976

U. S. Environmental Protection Agency  
Region VII  
1735 Baltimore  
Kansas City, Missouri 64108

Attention: Air Compliance Branch  
Enforcement Division

Reference: GAF Corporation  
9215 Riverview Drive  
St. Louis, Missouri 63137

Gentlemen:

Enclosed are completed EPA Forms 7600-1 reporting the generation, handling and disposal of asbestos-containing manufacturing wastes. Part B was submitted on June 29, 1973.

Very truly yours,

GAF CORPORATION

rg  
Attach\*

H. J. Holloway \*

cc: Berger\*, Bien, Dent, Faneuf, Fitzwilliam\*, Gutzwiller\*,  
Hemminghaus\*, CEED Files

cc: Mr. Reed

GAF Corporation  
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JAN 19 1976  
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ST. LOUIS

# NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS COMPLIANCE STATUS INFORMATION

Form Approved  
OMB No. 7035-0117

## 1. SOURCE REPORT

**INSTRUCTIONS:** Owners and operators of sources of hazardous air pollutants subject to the National Emission Standards for Hazardous Air Pollutants are required to submit the information contained in Section I to the appropriate U.S. Environmental Protection Agency Regional Office prior to 90 days after the effective date of any standards or amendments which require the submission of such information.

A format of regional offices is provided in section II.

**PLEASE NOTE:** Do not write in shaded areas.

## A. SOURCE INFORMATION

### 1. IDENTIFICATION/LOCATION - Indicate the name and address of each source.

|                      |         |          |                 |       |      |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |
|----------------------|---------|----------|-----------------|-------|------|-----|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 REGION             | 2 STATE | 3 COUNTY | 4 SOURCE NUMBER | 5 000 | 6 00 | 7 1 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| GAF CORPORATION      |         |          |                 |       |      |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 9215 RIVERVIEW DRIVE |         |          |                 |       |      |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |
| ST. LOUIS            |         |          |                 |       |      |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |
| MO                   |         |          |                 |       |      |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 63137                |         |          |                 |       |      |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |
| STATE REGIS. NUMBER  |         |          |                 |       |      |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |
| NEEDS X REF          |         |          |                 |       |      |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |
| SIC                  |         |          |                 |       |      |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |
| A/P                  |         |          |                 |       |      |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |
| STAFF                |         |          |                 |       |      |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |
| CS                   |         |          |                 |       |      |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |
| SIP                  |         |          |                 |       |      |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |
| SC                   |         |          |                 |       |      |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 80                   |         |          |                 |       |      |     |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |

### 2. CONTACT - Indicate the name and telephone number of the owner or operator or other responsible official whom EPA may contact concerning this report.

|                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|----------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 19             | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 |
| H. J. HOLLOWAY |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 201            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 628            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 3508           |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 80             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |

### 3. SOURCE DESCRIPTION - Briefly state the nature of the source (e.g., "Chlor-alkali Plant" or "Machine Shop").

|                                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|--------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 19                             | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 |
| ASBESTOS CEMENT PRODUCTS PLANT |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| CONTINUED                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |

### 4. ALTERNATIVE MAILING ADDRESS - Indicate an alternative mailing address if correspondence is to be directed to a location different than that specified above.

|                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|----------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 19             | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 |
| 1361 ALPS ROAD |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| WAYNE          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| N.J.           |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 07470          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |

### 5. COMPLIANCE STATUS - The emissions from this source ☒ can ☐ cannot meet the emission limitations contained in the National Emission Standards prior to 90 days after the effective date of any standards or amendments which require the submission of such information.

Signature of Owner, Operator or Other Responsible Official

**NOTE:** If the emissions from the source will exceed those limits set by the National Emission Standards for Hazardous Air Pollutants, the source will be in violation and subject to Federal enforcement actions unless granted a waiver of compliance by the Administrator of the U.S. Environmental Protection Agency. The information needed for such waivers is listed in Section II of this form.

If the baghouse utilizes a felted fabric, give the minimum thickness in inches and the density in ounces per square yard.

Thickness \_\_\_\_\_ inches

Density \_\_\_\_\_ oz/yd<sup>2</sup>

If a wet collection device is specified in Item 4a, give the designed unit contacting energy in inches water gauge.

Unit contacting energy \_\_\_\_\_ inches w.g.

C. DISPOSAL OF ASBESTOS-CONTAINING WASTES. Part C should be completed separately for each asbestos-containing waste generation operation arising from sources subject to 40 CFR 61.22 (a), (c), (d), and (h).

|                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |            |  |
|---------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------------|--|
| 1-15                | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31         |  |
| WASTE WATER SLURRY  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | REGULATION |  |
| PROCESS DESCRIPTION |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 80         |  |

1. WASTE GENERATION - Provide a brief description of each process that generates asbestos-containing waste (e.g., disposal of control device wastes).

WASTE WATER SLURRY

2. ASBESTOS CONCENTRATION - Indicate the average percentage asbestos content of waste materials.

|                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
|------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| 1-16                   | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |    |  |
| ASBESTOS CONCENTRATION |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10 |  |
| %                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 80 |  |

3. AMOUNT OF WASTES - Indicate the average weight of asbestos-containing wastes disposed of, measured in kg/day.

|      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |        |  |
|------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------|--|
| 1-16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |        |  |
| 2800 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | KG/DAY |  |
| 82   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 80     |  |

4. CONTROL METHODS - Indicate the emission control methods used in all stages of waste disposal, from collection, processing, and packaging to transporting and disposition.

|                                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
|--------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| 1-16                           | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |    |  |
| WASTE IN SLURRY FORM PUMPED TO |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 80 |  |
| PLANT DISPOSAL SITE            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 80 |  |

5. WASTE DISPOSAL - Indicate the type of disposal site (sanitary landfill, open, covered) or incineration site (municipal, private) where the waste is disposed of and who operates the site (company, private, municipal). State the name and location of the site (closest city or town, county, state).

|             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
|-------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| 1-16        | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |    |  |
| OPEN ON GAF |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 80 |  |

PROPERTY

|          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
|----------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| 1-16     | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |    |  |
| OPERATOR |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 80 |  |

GAF CORPORATION

DUP 1-18 (6.7) LOCATION

CITY OF BELLEVILLE NEIGHBORS ST. LOUIS

CO. MO.

D. WASTE DISPOSAL SITE: Part D should be completed separately for each existing waste disposal site subject to section 61.2. (1)

DUP 1-18 (6.10) 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

(A) B 37 38 39 40 41 42 43 44 45 46 47 48 49 50  
POLLUTANT REGULATION AC 4M 6.1  
WASTE DISPOSAL SITE 50 51 52 53 54 55 56 57 58 59 60

1. DESCRIPTION - Provide a brief description of the site, including its size and configuration, and the distance to the closest city or town, closest residence, and closest primary road.

DUP 1-18 (6.1) SITE DESCRIPTION

19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60

DUP 1-18 (6.2) DISTANCE TO TOWN

19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60

(RESIDENCE) 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60

(K.M) ROAD 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

(K.M) 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

2. INACTIVATION - After the site is inactivated, indicate the method or methods used to comply with the standard and send a list of the actions that will be undertaken to maintain the inactivated site.

DUP 1-18 (6.3) COMPLIANCE METHOD / INACTIVE SITE

19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60

If the telephone number is a listed number, give the number as listed. If not, give the number as shown on the telephone directory for the area.

Thickness \_\_\_\_\_ inches

Density \_\_\_\_\_ g/cm<sup>3</sup>

\_\_\_\_\_ g/cm<sup>3</sup>

If a waste collection device is specified, indicate the design and construction details in the following space.

- Unit controlling energy \_\_\_\_\_ method

C. DISPOSAL OF ASBESTOS-CONTAINING WASTE: Part C should be completed separately for each asbestos-containing waste operation arising from sources subject to §§ 12.22 (b), (c), (d), (e), and (f).

|            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| DUP 1-12   | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| A B        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 32         | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 |
| REGULATION |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |

1. WASTE GENERATION - Provide a brief description of each process that generates asbestos-containing waste (e.g., disposal of control device waste).

|                        |    |
|------------------------|----|
| SCRAP FINISHED PRODUCT | 60 |
| PROCESS DESCRIPTION    | 70 |

2. ASBESTOS CONCENTRATION - Indicate the average percentage asbestos content of waste materials.

|                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| DUP 1-18               | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 |
| ASBESTOS CONCENTRATION |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 50                     | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |    |    |

3. AMOUNT OF WASTES - Indicate the average weight of asbestos-containing wastes disposed of, measured in kg/day.

|                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| DUP 1-18         | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 |
| AMOUNT OF WASTES |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 50               | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |    |    |

4. CONTROL METHODS - Indicate the emission control methods used in all stages of waste disposal, from collection, processing, and packaging to transporting and disposition.

|                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|-----------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| DUP 1-18        | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 |
| CONTROL METHODS |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 50              | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |    |    |

5. WASTE DISPOSAL - Indicate the type of disposal site (sanitary landfill, open, covered) or incineration site (municipal, private) where the waste is disposed of and who operates the site (company, private, municipal). State the name and location of the site (closest city or town, county, state).

|                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|----------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| DUP 1-18       | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 |
| WASTE DISPOSAL |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 50             | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |    |    |

|          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
|----------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| DUP 1-18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 |
| PROPERTY |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 50       | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |    |    |

[illegible]

• Unit: Introduction to the Unit

DUP 1-13 10 10 17 16 10 20 15 21 40 24 10 21  
10 10 17 16 10 20 15 21 40 24 10 21  
 (A,B) 10 10 17 16 10 20 15 21 40 24 10 21  
 22 31 10 10 17 16 10 20 15 21 40 24 10 21  
 REGULATION 10 10 17 16 10 20 15 21 40 24 10 21  
 1 WASTE GENERATION 10 10 17 16 10 20 15 21 40 24 10 21

EMPTY ASBESTOS BAGS SWEEPINGS

DUP 1-18 61 ASBESTOS CONCENTRATION  
 19 20 21  
 % 50 90 43

DUP 1-18 [613] [PRIMARY] [CONTINUED] [MEETING]  
 19 20 21  
 WASTES ARE WASTES 43

WASTES ARE WETTED, PUT INTO PLASTIC  
BAGS, SEALED, MOVED TO PLANT  
DISPOSAL SITE

5. **WASTE DISPOSAL** - Indicate the type of disposal site (sanitary landfill, open, covered) or incineration site (municipal, private) where the waste is disposed of and who operates the site (company, private, municipal). State the name and location of the site (closest city or town, county, state).

OUP 1-18    65    TYPE OF SITE    33  
 19 20    21    33

PROPERTY \_\_\_\_\_ 79 80

DUP 1-18 86 OPERATOR: \_\_\_\_\_ 79

19 20 21 22 23 24 25 26 27 28 29 30 31

GAF CORPORATION \_\_\_\_\_ 79



UNITED STATES  
ENVIRONMENTAL PROTECTION AGENCY

REGION VII  
1735 BALTIMORE  
KANSAS CITY, MISSOURI - 64108

February 5, 1976

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

GAF Corporation  
9215 Riverview Drive  
St. Louis, Missouri 63137

GAF Corporation  
RECEIVED  
FEB 11 1976  
ST. LOUIS, MO

Dear Sir:

Pursuant to Section 112 of the Clean Air Act, as amended (42 U. S. C. 1857 et seq), the Administrator of the United States Environmental Protection Agency promulgated National Emission Standards for Hazardous Air Pollutants. These emission standards are applicable to certain sources of asbestos, beryllium, and mercury emissions. We believe that your company may be such a source.

The purpose of this letter is to notify the owners or operators of affected sources of the requirements of the regulations. A copy of these regulations is included as Enclosure (1). The requirements include:

Prohibited Activities\*

1. No person may construct any new source or modify any existing source to which a standard is applicable without first obtaining approval from EPA.
2. No person shall operate any new source in violation of any applicable standard.
3. No person shall operate any existing source in violation of any applicable standard, except under a waiver granted by the EPA Administrator.
4. No person shall fail to report or source test as required by these regulations.

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\*The President may exempt any source from compliance with the standards for a period of not more than two years (renewable) if he finds that the technology to implement such standards is not available and the operation of such source is required for reasons of national security. Inquiries regarding this exemption should be addressed to this office.



### Penalties

Any person who knowingly violates the requirements of the regulations shall be punished by a fine of not more than \$25,000 per day of violation or by imprisonment for not more than one year, or by both. If the conviction is for a violation committed after the first conviction, punishment shall be by a fine of not more than \$50,000 per day of violation, or by imprisonment for not more than two years, or by both.

### Initial Source Reporting

Owners or operators of existing sources subject to the regulations must report certain information to this office on or before March 1, 1976. A standard form to be used for reporting is included as Enclosure (2).

### Waivers of Compliance

Waivers of compliance from the standards may be requested by owners or operators of existing sources. EPA may allow a period of up to two years after the date of promulgation for the installation of necessary controls if such period is necessary for the installation of controls and if the health of persons will not be subject to imminent endangerment during the waiver period. EPA is unaware at this time of any present situations of imminent endangerment being created by existing sources of asbestos, mercury, and beryllium. For this reason Section IIA2.b. of the reporting form (Enclosure 2) need not be completed unless you are specifically advised to do so by this office. EPA will condition any waiver of compliance granted on the source taking those steps that EPA may in the future determine are necessary to assure that the health of persons will be protected from imminent endangerment.

Requests for waivers of compliance should be submitted by March 1, 1976, to be assured that action will be taken on the waiver request prior to April 1, 1976. Continued operation in excess of a standard without a waiver of compliance is a violation of the Clean Air Act, as amended. The standard form to be used for requesting a waiver of compliance is included as part of the reporting form, Enclosure (2).

### Waivers of Source Testing

Source emission tests using test methods approved pursuant to §61.14(a) of the regulations are required before

March 1, 1976, for existing sources of beryllium and mercury and within 90 days after startup of new sources. You must notify this office at least 30 days in advance of the required test. Emission tests may be waived upon written application to EPA if, EPA determines that the source is meeting the standard, or if the source is operating under a waiver of compliance or has requested a waiver of compliance. Generally, an indirectly heated mercury extraction process (retort) producing less than 76 pounds/day of mercury (1 flask) or a directly heated mercury extraction process processing less than 20 tons/day of mercury ore will be considered to be meeting the standards. The standard form to be used for requesting a waiver of source testing is included as part of the reporting form, Enclosure (2).

If you do not own or operate an affected source as described in the regulations, would you please notify Mr. Earl J. Stephenson, Director, Division of Enforcement at this office. If you have questions concerning the regulations, do not hesitate to contact this office.

Sincerely yours,



Earl J. Stephenson  
Director  
Division of Enforcement

Enclosures

cc to Mr. G. Reed            - GAF - ST. LOUIS  
      Mr. W. Neal            - GAF - ST. LOUIS  
      Mr. G. Hemminghaus - GAF - ST. LOUIS

**NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS  
COMPLIANCE STATUS INFORMATION**

Form Approved  
OMB No. 158-R0131

**I. SOURCE REPORT**

**INSTRUCTIONS:** Owners or operators of sources of hazardous pollutants subject to the National Emission Standards for Hazardous Air Pollutants are required to submit the information contained in Section I to the appropriate U. S. Environmental Protection Agency Regional Office prior to 90 days after the effective date of any standards or amendments which require the submission of such information.

A listing of regional offices is provided in § 61.04.

**PLEASE NOTE:** Do not write in shaded areas.

**A. SOURCE INFORMATION**

**1. IDENTIFICATION/LOCATION** - Indicate the name and address of each source.

|  |            |             |                    |          |         |        |             |
|--|------------|-------------|--------------------|----------|---------|--------|-------------|
| 1<br>REGION  | 2<br>STATE | 3<br>COUNTY | 4<br>SOURCE NUMBER | 5<br>000 | 6<br>00 | 7<br>1 | 8<br>AOCR # |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 20%;">                 23<br/>CITY CODE             </div> <div style="width: 60%;">                 27 SOURCE NAME 46             </div> <div style="width: 20%; text-align: center;">                 80             </div> </div>   |            |             |                    |          |         |        |             |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 20%;">                 47 STREET ADDRESS (LOCATION OF PLANT) 66             </div> <div style="width: 20%; text-align: center;">                 80             </div> </div>  |            |             |                    |          |         |        |             |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 20%;">                 19<br/>CITY NAME             </div> <div style="width: 20%;">                 34 STATE             </div> <div style="width: 20%;">                 35<br/>39             </div> </div>   |            |             |                    |          |         |        |             |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 20%;">                 40 STATE REGIS. NUMBER 54             </div> <div style="width: 20%;">                 55 NEDEX REF. 58             </div> <div style="width: 20%;">                 59 SIC 62             </div> <div style="width: 20%;">                 64 65             </div> <div style="width: 20%;">                 77 79 80             </div> </div> |            |             |                    |          |         |        |             |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 20%;">                 19<br/>CS 30             </div> <div style="width: 20%;">                 31<br/>SIP             </div> <div style="width: 20%;">                 49<br/>EC 80             </div> </div>  |            |             |                    |          |         |        |             |

**2. CONTACT** - Indicate the name and telephone number of the owner or operator or other responsible official whom EPA may contact concerning this report.

|                   |             |            |                    |
|-------------------|-------------|------------|--------------------|
| DUP 1-18<br>19 20 | 41<br>19 20 | 21 NAME 43 | 44 46<br>AREA CODE |
| 47 NUMBER 54      |             | 80         |                    |

**3. SOURCE DESCRIPTION** - Briefly state the nature of the source (e.g., "Chlor-alkali Plant" or "Machine Shop").

|                   |             |                   |
|-------------------|-------------|-------------------|
| DUP 1-18<br>19 20 | 42<br>19 20 | 21 DESCRIPTION 50 |
| 51 CONTINUED 79   |             | 80                |

**4. ALTERNATIVE MAILING ADDRESS** - Indicate an alternative mailing address if correspondence is to be directed to a location different than that specified above.

|                   |             |                       |    |
|-------------------|-------------|-----------------------|----|
| DUP 1-18<br>19 20 | 43<br>19 20 | 21 NUMBER 45          | 80 |
| 47 NUMBER 54      |             | 80                    |    |
| 21 CITY 35        |             | 37 38 STATE 40 ZIP 44 |    |

**5. COMPLIANCE STATUS** - The emissions from this source ☐ can ☐ cannot meet the emission limitations contained in the National Emission Standards prior to 90 days after the effective date of any standards or amendments which require the submission of such information.

\_\_\_\_\_  
Signature of Owner, Operator or Other Responsible Official

**NOTE:** If the emissions from the source will exceed those limits set by the National Emission Standards for Hazardous Air Pollutants, the source will be in violation and subject to Federal enforcement actions unless granted a waiver of compliance by the Administrator of the U.S. Environmental Protection Agency. The information needed for such waivers is listed in Section II of this form.

1. B. **PROCESS INFORMATION.** Part B should be completed separately for each point of emission for each hazardous pollutant.  
[Sources subject to 61.22 (1) may omit number 4. below.]

|          |    |    |    |   |    |     |    |      |    |     |    |     |
|----------|----|----|----|---|----|-----|----|------|----|-----|----|-----|
| DUP 1-18 | 14 | 16 | 00 | 5 | 20 | SCC | 27 | 28   | 29 | 30  | 31 |     |
|          |    |    |    |   |    |     |    | NEDS | X  | REF | CS | SIP |

1. **POLLUTANT EMITTED** - Indicate the type of hazardous pollutant emitted by the process. Indicate "AB" for asbestos, "BE" for beryllium, or "HG" for mercury.

|           |    |    |            |    |    |
|-----------|----|----|------------|----|----|
| 32        | 33 | 34 | REGULATION | 48 | 49 |
| POLLUTANT |    |    |            |    | EC |

2. **PROCESS DESCRIPTION** - Provide a brief description of each process (e.g., "hydrogen end box" in a mercury chlor-alkali plant, "grinding machine" in a beryllium machine shop). Use additional sheets if necessary.

|    |                     |    |    |
|----|---------------------|----|----|
| 50 | PROCESS DESCRIPTION | 74 | 80 |
|----|---------------------|----|----|

|          |    |    |    |    |    |    |
|----------|----|----|----|----|----|----|
| DUP 1-18 | 61 | 19 | 20 | 21 | 50 |    |
|          |    |    |    |    |    |    |
| 51       |    |    |    |    | 79 | 80 |
| DUP 1-18 | 62 | 19 | 20 | 21 | 50 |    |
|          |    |    |    |    |    |    |
| 51       |    |    |    |    | 79 | 80 |

3. **AMOUNT OF POLLUTANT** - Indicate the average weight of the hazardous material named in Item 1 which enters the process in pounds per month (based on the previous 12 months of operation).

|          |    |    |    |    |    |      |    |     |
|----------|----|----|----|----|----|------|----|-----|
| DUP 1-18 | 63 | 19 | 20 | 21 | 27 | 29   | 36 | 80  |
|          |    |    |    |    |    | LIBS | /  | MIO |

4. **CONTROL DEVICES**

- a. Indicate the type of pollution control devices, if any, used to reduce the emissions from the process (e.g., venturi scrubber, baghouse, wet cyclone) and the estimated percent of the pollutant which the device removes from the process gas stream.

|          |                       |    |    |                            |    |
|----------|-----------------------|----|----|----------------------------|----|
| DUP 1-18 | 64                    | 19 | 20 | 21                         | 43 |
|          |                       |    |    |                            |    |
| 45       | PRIMARY DEVICE NAME   | 64 | 66 | PERCENT REMOVAL EFFICIENCY | 70 |
|          |                       |    |    |                            |    |
| 72       | % EFFICIENCY          | 79 | 80 |                            |    |
| DUP 1-18 | 65                    | 19 | 20 | 21                         | 45 |
|          |                       |    |    |                            |    |
| 47       | SECONDARY DEVICE NAME | 64 | 66 | PERCENT REMOVAL EFFICIENCY | 70 |
|          |                       |    |    |                            |    |
| 72       | % EFFICIENCY          | 79 | 80 |                            |    |

b. Asbestos Emission Control Devices Only

- i. If a baghouse is specified in Item 4a, give the following information:

- The air flow permeability in cubic feet per minute per square foot of fabric area.

Air flow permeability = \_\_\_\_\_ cfm/ft<sup>2</sup>

- The pressure drop in inches water gauge across the filter at which the baghouse is operated.

Operating pressure drop = \_\_\_\_\_ inches w.g.

- If the baghouse material contains synthetic fill yarn, check whether this material is ☐ spun ☐ or not spun.

If the baghouse utilizes a felt fabric, give \_\_\_\_\_ in thickness in inches and the density in \_\_\_\_\_ oz/yd<sup>2</sup>.

Thickness = \_\_\_\_\_ inches

Density = \_\_\_\_\_ oz/yd<sup>2</sup>

ii. If a wet collection device is specified in Item 4a, give the designed unit contacting energy in inches water gauge.

• Unit contacting energy = \_\_\_\_\_ inches w.g.

C. **DISPOSAL OF ASBESTOS-CONTAINING WASTES.** Part C should be completed separately for each asbestos-containing waste generation operation arising from sources subject to § 61.22 (a), (c), (e), and (h).

|          |            |    |    |    |    |    |     |    |    |    |    |    |    |    |
|----------|------------|----|----|----|----|----|-----|----|----|----|----|----|----|----|
| DUP 1-13 | 14         | 16 | 17 | 18 | 19 | 20 | SCC | 27 | 28 | 29 | 30 | 31 |    |    |
| A B      | REGULATION |    |    |    |    |    |     |    |    |    | 48 | 49 |    |    |
| 32       | 33         | 34 |    |    |    |    |     |    |    |    |    |    | 48 | 49 |

1. **WASTE GENERATION** - Provide a brief description of each process that generates asbestos-containing waste (e.g., disposal of control device wastes).

|    |                     |  |  |  |  |  |  |  |  |  |    |    |
|----|---------------------|--|--|--|--|--|--|--|--|--|----|----|
| 50 | PROCESS DESCRIPTION |  |  |  |  |  |  |  |  |  | 79 | 80 |
|----|---------------------|--|--|--|--|--|--|--|--|--|----|----|

2. **ASBESTOS CONCENTRATION** - Indicate the average percentage asbestos content of waste materials.

|          |    |    |                        |  |  |  |  |  |  |  |  |  |    |    |
|----------|----|----|------------------------|--|--|--|--|--|--|--|--|--|----|----|
| DUP 1-18 | 19 | 20 | ASBESTOS CONCENTRATION |  |  |  |  |  |  |  |  |  | 43 |    |
| %        | 50 | 80 |                        |  |  |  |  |  |  |  |  |  | 45 | 48 |

3. **AMOUNT OF WASTES** - Indicate the average weight of asbestos-containing wastes disposed of, measured in kg/day.

|          |    |    |    |             |  |  |  |  |  |  |  |  |  |    |    |    |
|----------|----|----|----|-------------|--|--|--|--|--|--|--|--|--|----|----|----|
| DUP 1-18 | 19 | 20 | 21 | K G / D A Y |  |  |  |  |  |  |  |  |  | 29 | 34 | 80 |
|----------|----|----|----|-------------|--|--|--|--|--|--|--|--|--|----|----|----|

4. **CONTROL METHODS** - Indicate the emission control methods used in all stages of waste disposal, from collection, processing, and packaging to transporting and disposition.

|          |    |    |    |                        |  |  |  |  |  |  |  |  |    |    |    |    |
|----------|----|----|----|------------------------|--|--|--|--|--|--|--|--|----|----|----|----|
| DUP 1-18 | 19 | 20 | 21 | PRIMARY CONTROL METHOD |  |  |  |  |  |  |  |  |    | 43 |    |    |
|          |    |    |    |                        |  |  |  |  |  |  |  |  | 45 | 79 | 80 |    |
| DUP 1-18 | 19 | 20 | 21 |                        |  |  |  |  |  |  |  |  |    | 51 | 79 | 80 |

5. **WASTE DISPOSAL** - Indicate the type of disposal site (sanitary landfill, open, covered) or incineration site (municipal, private) where the waste is disposed of and who operates the site (company, private, municipal). State the name and location of the site (closest city or town, county, state).

|          |    |    |    |              |  |  |  |  |  |  |  |  |    |    |    |    |
|----------|----|----|----|--------------|--|--|--|--|--|--|--|--|----|----|----|----|
| DUP 1-18 | 19 | 20 | 21 | TYPE OF SITE |  |  |  |  |  |  |  |  |    | 33 | 35 | 50 |
|          |    |    |    |              |  |  |  |  |  |  |  |  | 51 | 79 | 80 |    |
| DUP 1-18 | 19 | 20 | 21 | OPERATOR     |  |  |  |  |  |  |  |  |    | 29 | 31 | 50 |
|          |    |    |    |              |  |  |  |  |  |  |  |  | 51 | 79 | 80 |    |

|          |     |           |
|----------|-----|-----------|
| DUP 1-18 | 6 7 | LOCATION: |
| 19 20    | 21  | 29        |

|    |    |
|----|----|
| 31 | 70 |
|----|----|

|    |    |
|----|----|
| 71 | 79 |
|----|----|

|    |
|----|
| 80 |
|----|

D. WASTE DISPOSAL SITES. Part D should be completed separately for each asbestos waste disposal site subject to section 61.22 (I).

|                     |       |     |            |    |     |    |            |    |     |
|---------------------|-------|-----|------------|----|-----|----|------------|----|-----|
| DUP 1-13            | 14 16 | 0 0 | 5          | 20 | SCC | 27 | 28 29      | 30 | 31  |
|                     |       |     |            |    |     |    | NEDS X REF | CS | SIP |
| (A) B               | 32 33 | 34  | REGULATION | 48 | 49  | EC |            |    |     |
| POLLUTANT           |       |     |            |    |     |    |            |    |     |
| WASTE DISPOSAL SITE | 50    | 68  | 80         |    |     |    |            |    |     |

1. DESCRIPTION - Provide a brief description of the site, including its size and configuration, and the distance to the closest city or town, closest residence, and closest primary road.

|          |     |                   |
|----------|-----|-------------------|
| DUP 1-18 | 6 1 | SITE DESCRIPTION: |
| 19 20    | 21  | 37                |

|    |    |
|----|----|
| 39 | 50 |
|----|----|

|    |    |
|----|----|
| 51 | 79 |
|----|----|

|    |
|----|
| 80 |
|----|

|          |     |           |       |
|----------|-----|-----------|-------|
| DUP 1-18 | 6 2 | DISTANCE: | TOWN: |
| 19 20    | 21  | 29        | 30 32 |

|    |    |
|----|----|
| 36 | 40 |
|----|----|

|    |       |
|----|-------|
| KM | 42 43 |
|----|-------|

|            |    |    |
|------------|----|----|
| RESIDENCE: | 45 | 54 |
|------------|----|----|

|    |    |
|----|----|
| 56 | 60 |
|----|----|

|    |       |       |    |    |
|----|-------|-------|----|----|
| KM | 62 63 | ROAD: | 65 | 69 |
|----|-------|-------|----|----|

|    |    |
|----|----|
| 71 | 75 |
|----|----|

|    |       |    |
|----|-------|----|
| KM | 77 78 | 80 |
|----|-------|----|

2. INACTIVATION - After the site is inactivated, indicate the method or methods used to comply with the standard and send a list of the actions that will be undertaken to maintain the inactivated site.

|          |     |                                    |
|----------|-----|------------------------------------|
| DUP 1-18 | 6 3 | COMPLIANCE METHOD / INACTIVE SITE: |
| 19 20    | 21  | 52                                 |

|    |    |
|----|----|
| 54 | 79 |
|----|----|

|    |
|----|
| 80 |
|----|

## PART II - WAIVER REQUESTS

- A. WAIVER OF COMPLIANCE.** Owners or operators of sources unable to operate in compliance with the National Emission Standards for Hazardous Air Pollutants prior to 90 days after the effective date of any standards or amendments which require the submission of such information may request a waiver of compliance from the Administrator of the U.S. Environmental Protection Agency for the time period necessary to install appropriate control devices or make modifications to achieve compliance. The Administrator may grant a waiver of compliance with the standard for a period not exceeding two years from the effective date of the hazardous pollutant standard if he finds that such period is necessary for the installation of controls and that steps will be taken during the period of the waiver to assure that the health of persons will be protected from imminent endangerment.

The reporting information provided in Section I must accompany this application. Applications should be sent to the appropriate EPA regional office.

1. **PROCESSES INVOLVED** - Indicate the process or processes emitting hazardous pollutants to which emission controls are to be applied.

2. **CONTROLS**

- a. Describe the proposed type of control device to be added or modification to be made to the process to reduce the emissions of hazardous pollutants to an acceptable level. (Use additional sheets if necessary.)
- b. Describe the measures that will be taken during the waiver period to assure that the health of persons will be protected from imminent endangerment. (Use additional sheets if necessary.)

3. **INCREMENTS OF PROGRESS** - Specify the dates by which the following increments of progress will be met.

- Date by which contracts for emission control systems or process modifications will be awarded; or date by which orders will be issued for the purchase of the component parts to accomplish emission control or process modification.

|          |     |    |    |    |    |    |    |    |    |    |    |    |          |    |    |
|----------|-----|----|----|----|----|----|----|----|----|----|----|----|----------|----|----|
| DUP 1-16 | 017 | 17 | 19 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | MO/DY/YR | 66 | 80 |
|----------|-----|----|----|----|----|----|----|----|----|----|----|----|----------|----|----|

- Date of initiation of on-site construction or installation of emission control equipment or process change.

|          |     |    |    |    |    |    |    |    |    |    |    |    |          |    |    |
|----------|-----|----|----|----|----|----|----|----|----|----|----|----|----------|----|----|
| DUP 1-16 | 027 | 17 | 19 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | MO/DY/YR | 66 | 80 |
|----------|-----|----|----|----|----|----|----|----|----|----|----|----|----------|----|----|

- Date by which on-site construction or installation of emission control equipment or process modification is to be completed.

|          |     |    |    |    |    |    |    |    |    |    |    |    |          |    |    |
|----------|-----|----|----|----|----|----|----|----|----|----|----|----|----------|----|----|
| DUP 1-16 | 037 | 17 | 19 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | MO/DY/YR | 66 | 80 |
|----------|-----|----|----|----|----|----|----|----|----|----|----|----|----------|----|----|

- Date by which final compliance is to be achieved.

|          |     |    |    |    |    |    |    |    |    |    |    |    |          |    |    |
|----------|-----|----|----|----|----|----|----|----|----|----|----|----|----------|----|----|
| DUP 1-16 | 047 | 17 | 19 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | MO/DY/YR | 66 | 80 |
|----------|-----|----|----|----|----|----|----|----|----|----|----|----|----------|----|----|

- II. B. WAIVER OF EMISSION TESTS.** A waiver of emission testing may be granted to owners or operators of sources of beryllium or mercury pollutants if, in the judgment of the Administrator of the U.S. Environmental Protection Agency the emissions from the source comply with the appropriate standard or if the owners or operators of the source have requested a waiver of compliance or have been granted a waiver of compliance.

This application should accompany the reporting information provided in Section I.

1. **REASON** - State the reasons for requesting a waiver of emission testing. If the reason stated is that the emissions from the source is within the prescribed limits, documentation of this condition must be attached.

SIGNATURE OF OWNER OR OPERATOR

DATE